

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.2940/- incurred towards Cellphone monthly bill charges for the period from 23/11/2008 to 22/12/2008 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 140

Dated:07/01/2009

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
3. From Bharti Airtel Ltd., Hyd. Bill No.862358249
Dated:24/12/2008.

ORDER:

In the reference 3rd read above, Bharti Cellular Limited, Hyderabad has submitted the (7) Cellular phones bill which are under CUG scheme for the period from 23/11/2008 to 22/12/2008 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.2940/- (Rupees Two Thousand Nine Hundred and Forty Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/11/2008 to 22/12/2008 as per the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries.

3. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel A/c No.104-100422067 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**L.CHANDRA MOHAN
JOINT SECRETARY TO GOVT.(GENL.)**

To
M/s Bharti Airtel Ltd., Hyd.
Copy to:-GA(OP.VI/Tel.Expr.) Dept.
The Dy.PAO., Sectt.Br., Hyd.
Sri Nagaraju, Register, COI. (with a request to pay the excess amount)
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

//2//

ANNEXURE to G.O.Rt.No. _____, G.A.(OP-VI) Dept.
Dated:07/01/2009

Sl. No.	Mobile No.	Used by	Period from 23/11/08 to 22/12/08 Cell Phone Charges	Excess amount incurred	Amount payable
		S/Sri/Smt			
1	9849905697	K.S.Raghavendra Rao Asst. Secy(Poll-II)	538.19	0	538.19
2	9849905704	Nagaraju. Register, CoI	361.21	0	361.21
3	9849905709	P.Suvarna Rani, Asst.Secy.(AIS-III)	722.47	97.47	625.00
4	9849905713	P.V.Ramanamurthy Dy.Secy.(Ser.)	267.99	0	267.99
5	9849905715	J.Srilakshmi, Asst.Secy.(AIS-II)	561.91	0	561.91
6	9849991676	V.Narahari O.S.D. to Advisor(FI&HR)	585.37	0	585.37
		TOTAL	3037.14	97.47	2939.67
					2940.00

(Rupees Two Thousand Nine Hundred and Forty Only)

SECTION OFFICER